GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT, E&C – Admin., - APSAC–Sanction and Release of Rs.40,00,200/- (Rupees Forty lakhs and Two hundred Only) for payment of "Grants-in-Aid towards salaries" of APSAC, Vijayawada under 3rd quarter budget for the F.Y.2025-26 - Administrative – Sanction - Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS [ITE&C] (ADMIN) DEPARTMENT

G.O.RT.No. 68 Dated: 20-11-2025

Read the following:

Ref:- 1. G.O.Ms.No.12, Finance (Budget. I) Dept., dt.31.03.2025
2. G.O.Ms.No.14, Finance (Budget. I) Dept., dt.05.04.2025
3. G.O.Rt.No.1407, Finance (FMU-GAD.1) Dept., dt.11.04.2025.
4. U.O. Note No: ITC01-OPCL0BUDG/3/2025-ADMIN, dt.09.10.2025.
5. Lr.No. APSAC/25/Budget/2024-25, Dt.15.10.2025 (310-311).
6. Lr.No. APSAC/25/Budget/2025-26, Dt.15.10.2025 (370-371).
7. Lr.No. APSAC/25/Budget/2025-26, Dt.15.10.2025 (370-372).
8. Lr.No. APSAC/25/Budget/2025-26, Dt.15.10.2025 (370-373).

***

ORDER:-

In the references 1, 2 and 3, the Government issued instructions for incurring expenditure for the F.Y. 2025-26.

2. In the references 5 to 8, the Vice Chairman, APSAC, Vijayawada has requested the release of the 3rd quarter budget for an amount of Rs. 40,00,200/- (Rupees Forty lakhs and Two hundred Only) under the following Head of Accounts:

1.3425-60-200-11-46-310-311VN –
"Grants-in-Aid Salaries" - Rs 13,91,400/-

2. 3425-60-200-11-46-370-371VN –
"Grants-in-Aid towards Contract Employees' Salaries" - Rs.13,48,400/-

3. 3425-60-200-11-46-370-372VN -
"Grants-in-Aid towards Outsourcing Employees' Salaries" – Rs.11,17,600/-

4. 3425-60-200-11-46-370-373VN-
"Grants-in-Aid Other Employees Salaries" Rs 1,42,800/-

3. Based on the quarter-wise limits specified by the Finance Department in the CBRO guidelines vide reference 3 cited, an amount of Rs. 40,00,200/- (Rupees Forty lakhs and Two hundred Only) has been allocated under the Head of Account: 3425-60-200-11-46-310-311VN - "Grants-in-Aid Salaries"- Rs 13,91,400/-, 3425-60-200-11-46-370-371VN – "Grants-in-Aid towards Contract Employees Salaries" Rs.13,48,400/-, 3425-60-200-11-46-370-372VN - Grants-in-Aid towards Outsourcing Employees' Salaries – Rs.11,17,600/- and 3425-60-200-11-46-370-373 VN - Grants-in-Aid Other Employees Salaries - Rs 1,42,800/- for the 3rd quarter for the period from 1st October, 2025 to 31st December, 2025 for the F.Y. 2025-26.

Contd..2

4. In the circumstances as reported by the VC, APSAC, Vijayawada in the references 5 to 8, the Government hereby accord administrative sanction for an amount of Rs.40,00,200/- (Rupees Forty lakhs and Two hundred Only) for the 3rd quarter towards meeting the Grants-in-Aid Salaries of the APSAC for the period from 1st October, 2025 to 31st December, 2025 for the F.Y. 2025-26 under the following Head of Accounts:

Sl.No.	HoA and Description	Amount
1	3425-60-200-11-46-310-311VN "Grants-in-Aid Salaries"	Rs 13,91,400/-
2	3425-60-200-11-46-370-371VN "Grants-in-Aid towards Contract Employees' Salaries"	Rs.13,48,400/-
3	3425-60-200-11-46-370-372VN "Grants-in-Aid towards Outsourcing Employees' Salaries"	Rs.11,17,600/-
4	3425-60-200-11-46-370-373VN- "Grants-in-Aid Other Employes Salaries"	Rs 1,42,800/-
	TOTAL	**Rs.40,00,200/-**

5. The Drawing and Disbursing Officer (DDO Code: 2700-1701-024), IT, E&C Department shall draw the amount sanctioned in para-4 above, by preferring an adjustment bill and credit to the P.D. Account of the Vice Chairman, Andhra Pradesh Space Applications Centre, Vijayawada with the following Credit Head of Account.

Head of Account: 8443-00-106-11-11-018-001-VN
DDO Code: 9000-0000-087

6. The Vice Chairman, APSAC, Vijayawada shall comply with the following conditions:

I. The Vice chairman, APSAC, Vijayawada should utilize the sanctioned amount for the Government approved schemes along with internal component schemes for the purposes specified as per the terms and conditions in vogue.
II. The object of above amount sanctioned and released to meet the expenditure for Grants-in-Aid.
III. The Vice chairman, APSAC Vijayawada shall furnish the Utilization Certificate along with details of expenditure on its utilization.
IV. Vice chairman, APSAC Vijayawada shall furnish the audited report/statement of the account of the Society/Authority to the Accountant General (A.G), A.P in order to see that GIA is justified by the financial position.
V. The 3rd Quarter Budget is allocated to the V.C., APSAC for utilization of funds for the F.Y.2025-26.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHASKAR KATAMNENI
SECRETARY TO GOVERNMENT

To
The Vice Chairman, APSAC, Vijayawada.
Copy to:
The Accountant General (A&E), Vijayawada, Andhra Pradesh.
The Accountant General (Audit), Vijayawada, Andhra Pradesh.
The ATO, APCRT, Mangalagiri, Guntur. Andhra Pradesh.
The Asst. Accounts Officer & D.D.O., ITE&C Department.
The Dy. PAO, A.P. Secretariat, Velagapudi, Amaravati.
The PS to HMIT, A.P. Secretariat.
The PS to SIT/The PS to SSIT.

//FORWARDED::BY ORDER//

SECTION OFFICER